

<div>ORDER FOR SUPPLIES OR SERVICES</div> <div>(Contractor must submit four copies of invoice.)</div>						<div>Form Approved</div> <div>OMB No. 0704-0187</div> <div>Expires Jun 30, 1997</div>		<div>PAGE 1 OF</div> <div>2</div>																																																			
<div>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</div> <div>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</div> <div>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</div>																																																											
1. CONTRACT/PURCH ORDER NO. SP0700-01-D-9714			2. DELIVERY ORDER NO. E157		3. DATE OF ORDER (YYMMDD) 2003 NOV 28		4. REQUISITION/PURCH REQUEST NO. W91RH233250810		5. PRIORITY																																																		
6. ISSUED BY CODE SP0700  DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD STREET P.O. BOX 16704 COLUMBUS, OH 43216-5010				7. ADMINISTERED BY (If other than 6) CODE SP0700  SC0700 DEFENSE SUPPLY CENTER COLUM ATTN DSCC-PLC BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)																																																			
9. CONTRACTOR CODE 62860  NAME AND ADDRESS  PENN DETROIT DIESEL ALLISON 355 SIPE ROAD YORK HAVEN PA 17370-9785			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED																																																				
					12. DISCOUNT TERMS I/A/W/ BASIC CONTRACT		13. MAIL INVOICES TO SEE BLOCK 15																																																				
14. SHIP TO CODE  DO NOT SHIP TO ADDRESSES ON THIS PAGE SEE FOLLOWING PAGE SHIPPING ADDRESSES ARE SHOWN UNDER LINE ITEM			15. PAYMENT WILL BE MADE BY CODE S33181  S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER																																																				
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																																																											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																																																											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  CG: 97X4930 5CC0 001 26.0 S33150																																																											
18. ITEM NO.										19. SCHEDULE OF SUPPLIES/SERVICE										20. QUANTITY ORDERED/ACCEPTED*										21. UNIT										22. UNIT PRICE										23. AMOUNT									
Remarks: Terms and conditions are in accordance with Basic Contract.  Vendor's copy was sent EDI. Do not duplicate shipment.																																																											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.										24. UNITED STATES OF AMERICA BY: EPPI Auto Award CONTRACTING/ORDERING OFFICER										25. TOTAL \$ 196.65																																							
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____										27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL										28. D.O. VOUCHER NO.										29. DIFFERENCE																													
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL										32. PAID BY										30. INITIALS																													
37. RECEIVED AT										38. RECEIVED BY (Print)										39. DATE RECEIVED (YYMMDD)										40. TOTAL CONTAINERS										41. S/R ACCOUNT NUMBER										42. S/R VOUCHER NO.									

## CONTINUATION SHEET

Order Number:

SP0700-01-D-9714 E157

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## SECTION B

ITEM DESCRIPTION NOT INCLUDED

MILSTRIP REQUIRED DELIVERY DATE 341

P/N 5148429 Manufacturer's CAGE - 72582

<u>ITEM</u>		<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	PR W91RH233250810 NSN 2815-01-085-1904	1	EA	196.65	196.65

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

DELIVERY FOB: DESTINATION BY: 2003 DEC 08

**PARCEL POST ADDRESS:**

SR 0003 HQ HHC CAMP NEW JERSEY  
OEF AWCF SSF  
09366, AR AE

**FREIGHT ADDRESS:**

W91RH2  
SR 0003 HQ HHC CAMP NEW JERSEY  
OEF AWCF SSF  
CAMP ARIFJAN  
KUWAIT KU

M/F: (TCN) W91RH233250810  
RDD: 07-DEC-03 PROJ: 9GF  
PRIORITY: 05

END OF AWARD